CalSAWS IV&V
Weekly Status Report

Reporting Period: January 3, 2022, to January 9, 2022

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CalSAWS – California Statewide Automated Welfare System
CalSAWS DD&I Project Phase
Weekly Status Report Period: January 3, 2022, to January 9, 2022

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► **Consortium Documentation Reviewed**
- o ClearBest FDEL #3.30 QA Monthly Status Report – December 2021
- o ClearBest FDEL #4.3 QA Work Plan – December 2021
- o ClearBest FDEL #7.3 QA Test Monthly Report – December 2021
- o Deloitte FDEL #2.12 CalWIN OCM Monthly Status Report – December 2021
- o Deloitte DDEL #4.04 CalWIN OCM BPR Plan Wave 2 – Santa Clara
- o Deloitte DWP 02 – Orange To-Be Process Maps
- o Deloitte DWP 02 – Ventura To-Be Process Maps
- o Deloitte DDEL #6 CalWIN OCM County Communication
- o Deloitte Portal/Mobile App FDEL #1.16 Work Plan Monthly Updates – December 2021
- o Deloitte Portal/Mobile App FDEL #2.16 Monthly Status Reports – December 2021
- o Deloitte Portal Mobile App DDEL #8 Portal Implementation Complete Report and Final Acceptance
- o Deloitte Portal/Mobile App DDEL #11 Mobile App Implementation Complete Report
- o Deloitte Work Product #24.03 CX Monthly Report – December 2021
- o Gainwell Central Print FDEL #1.09 Monthly Status Report – December 2021
- o Project Communications (CIT / CRFI)

► **Consortium Meetings Attended**
- o GA / GR Weekly Touch Point
- o Purge Daily Standup
- o CalSAWS Analytics – Weekly Roundup
- o Monthly IV&V Meeting with Executive Director
- o Wave 4 – Lobby Management Q&A
- o Wave 4 – Task Management & Imaging Q&A
- o Wave 4 – Case Assignment and Appointment Scheduling Q&A
- o Wave 4 – Case Maintenance Q&A
- o CalSAWS Weekly Status
- o CalWIN CDT Risk and Mitigation Review
- o Imaging Migration
- o CalSAWS State and Fiscal Reports
- o Scope Review of upcoming priority releases
- o Integrated Test Team Meeting
- o CalWIN Conversion and Change Management Meeting
- o Operations and M&O Daily Call (Multiple)
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o Batch Performance Checkpoint
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o BenefitsCal defects and activities

► **IV&V Deliverables Update**
- o Draft IV&V December MSR
- o IV&V Verification 22.01 Checklist T-Minus 3

► **Other**
  o None

1.2   Activities for the Next Reporting Period

► **Consortium Documentation**
  o Accenture CalSAWS Migration Work Plan Update #33
  o ClearBest FDEL #3.30 QA Monthly Status Report – December 2021
  o ClearBest FDEL #4.3 QA Work Plan – December 2021
  o ClearBest FDEL #7.3 QA Test Monthly Report – December 2021
  o Deloitte FDEL #2.12 CalWIN OCM Monthly Status Report – December 2021
  o Deloitte DDEL #6 CalWIN OCM County Communication
  o Deloitte Portal/Mobile App FDEL #1.16 Work Plan Monthly Updates – December 2021
  o Deloitte Portal/Mobile App FDEL #2.16 Monthly Status Reports – December 2021
  o Deloitte Portal/Mobile App DDEL #11 Mobile App Implementation Complete Report
  o Deloitte Work Product #24.03 CX Monthly Report – December 2021
  o Gainwell Central Print FDEL #1.09 Monthly Status Report – December 2021
  o Project Communications (CIT / CRFI)

► **Consortium Meetings to be Attended**
  o GA / GR Weekly Touch Point
  o GA/GR Q&A
  o Purge Daily Standup
  o CalSAWS Usability Committee - Design
  o CalSAWS Analytics – Weekly Roundup
  o Project Readiness Integrated Readiness Areas - T-2 Integrated Readiness Status
  o Bi-Weekly IV&V, OSI, CDSS, and DHCS SAWS Check-In
  o CalSAWS Weekly Status
  o Monthly CalSAWS IT Report Meeting
  o IV&V / PMO & QA Bi-Weekly Meeting
  o CalWIN CDT Risk and Mitigation Review
  o Ancillary Conversion Risk and Issues Meeting
  o Imaging Migration
  o CalSAWS State and Fiscal Reports
  o Scope Review of upcoming priority releases
  o BenefitsCal Defects and Activities
  o BenefitsCal Release 4.0 Design Session 1: Two-Way Messaging, Reports
  o BenefitsCal Release 4.0 Design Session 2: Two-Way Messaging, Reports
  o BenefitsCal Two-Way Messaging: Tie Up
  o BenefitsCal: DevOps Q&A
  o Test Touchpoint
  o Integrated Test Team Meeting
  o CalWIN Conversion and Change Management Meeting
  o 01.12 CalWIN Work Plan - Dec 2021 Walk Thru
  o Operations and M&O Daily Call (Multiple)

- o CalWIN Conversion and Change Management meeting
- o Conversion Strategic Direction, Touchpoint, Status Meeting
- o Batch Performance Checkpoint
- o Performance Test Call
- o Project Status Meeting – Collections, Fraud, QA/QC & Task Management
- o Solano County BPR Sessions
- o Santa Cruz County BPR Sessions
- o Santa Cruz & Solano To-Be BPR - Tues/Wed/Thurs De-Brief

► **IV&V Deliverables Update**
- o IV&V Verification 22.01 Checklist T-Minus 2

► **Other**
- o None